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T1.13 - Metrics and Performance Management Revised 2/2006
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T3.1.3 Fundamental Principles
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               1 Delegated Authority Revised 1/2017
               2 COCO Responsibilities Revised 1/2017
               3 1102 Series Certification Revised 1/2017
               4 Contracting Officer Certificates of Appointment/Warrants (1102 Series) Revised
               7/2018
               5 Procurement Authority Delegated to Other Qualified Individuals Revised 1/2017
               6 Ratification of Unauthorized Commitments Revised 10/2017
       B Clauses Revised 7/2010
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               1 1102 Series Warrant Standards Revised 1/2017
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               2 Processing a Conflict of Interest Revised 1/2007
               3 Single-Source/Non-Competitive Acquisitions Revised 1/2017
        B Clauses
       C Forms Revised 1/2011
T3.1.6 Non-Disclosure of Information Revised 8/2009
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               2 Requirement for an Agreement Regarding Non-Disclosure of
                      Information Revised 1/2017
               3 Processing a Violation of the Agreement Regarding Non-Disclosure of
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Information Revised 1/2011
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- 4 Processing a Freedom of Information (FOIA) Request Revised 1/2017
- 5 Single-Source/Non-Competitive Acquisitions Added 7/2012

#### **B** Clauses

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### T3.1.7 Organizational Conflict of Interest Revised 4/2006

### A Organizational Conflict of Interest

- 1 Responsibilities Related to Organizational Conflict of Interest
- 2 Potential OCI Situations Revised 4/2006
- 3 Disclosure by Offerors or Contractors Participating in FAA Acquisitions
- 4 Remedies for Nondisclosure
- 5 Contractor Participation in Preparing Specifications or Statements of Work
- 6 Procedures
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## T3.1.8 Procurement Integrity Act Revised 7/2006

# A Procurement Integrity Act

- 1 Applicability Revised 10/2014
- 2 FAA-Specific Definitions Revised 10/2014
- 3 Full Text of Procurement Integrity Act 41 U.S.C §§ 2101-2107 Revised 10/2014

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C Forms Revised 10/2010

D Appendix Added 10/2010

### 1 Administrator's Approval of FAA Procurement Integrity Act

**Definitions** Added 10/2010

#### T3.1.9 Electronic Commerce Added 7/2007

# A Electronic Commerce and Signature in Contracting Added 7/2007

- 1 Authority for Electronic Commerce Revised 7/2013
- 2 Considerations for Technology and Systems Revised 7/2013
- 3 Electronic Signature Revised 7/2013
- 4 Electronic Contract Files Added 1/2014

### B Clauses Added 7/2007

C Forms Added 7/2007

### T3.2.1 - Procurement Planning Revised 4/2009

#### A Procurement Request (PR) Revised 7/2007

- 1 Purpose of a Procurement Request Package Revised 7/2007
- 2 Content of PR Package Revised 1/2018
- 3 Review by Chief Information Officer Revised 10/2018
- 4 Reserved Revised 1/2018
- 5 PRISM-Generated Requisition Revised 7/2007
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- 7 Requisition Approval Levels Revised 10/2014
- 8 Describing Requirements Revised 7/2007
- 9 Independent Government Cost Estimate Revised 10/2016
- 10 PR Package Clearances, Justifications and Other Documentation Revised 10/2018
- 11 Simplified Purchases Revised 7/2007
- 12 Lease or Rental Space Revised 7/2007
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14 Real Property Revised 4/2009
15 Public Utilities Revised 7/2007
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16 Liquidated Damages Added 10/2014

17 Returning a Deficient PR Package Revised 10/2014

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C Forms Revised 7/2007

#### T3.2.1.2 - Market Analysis Added 10/2006

A Market Research and Analysis Added 10/2006

1 Market Research and Analysis Revised 4/2013

B Clauses Added 10/2006

C Forms Added 10/2006

### T3.2.1.3 - Implementing OMB Circular No. A-76 Revised 1/2009

#### A Guidance for Implementing for OMB Circular No. A-76

1 OMB Circular A-76, Performance of Commercial Activities

2 Applicability of AMS Revised 10/2018

3 Responsibilities Revised 1/2009

4 Primary Phases for A-76 Competitions

**5 Preliminary Planning** 

6 Public Announcement (Official Start Date)

7 Competition Procedures Revised 1/2009

**8 Post Competition Accountability** 

9 Adversely Affected Employees

10 The Agency Tender

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## T3.2.1.4 - Chief Financial Officer Requirements Revised 1/2008

A Chief Financial Officer Approvals and Other Requirements Revised 1/2006

1 Authorization for Procurement Request Revised 4/2016

2 Capitalization of Assets Revised 7/2010

B Clauses Revised 10/2007

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### T3.2.1.5 - Disaster or Emergency Preparedness and Response Revised 1/2009

A Disaster or Emergency Contracting Added 10/2006

1 Local Area Set-Asides for Disaster or Emergency Added 10/2006

2 Continuity of Mission Critical Contracts Revised 4/2012

B Clauses Added 10/2006

C Forms Added 10/2006

D Appendix Added 7/2007

1 Appendix - Emergency Procurement Guide Revised 7/2012

### T3.2.2 - Source Selection Revised 7/2009

A Source Selection

1 Source Selection Guide Revised 7/2010

2 Public Announcement and Announcement of Competing Offerors Revised 1/2016

3 Past Performance Revised 1/2016

4 Cancelling a Screening Information Request Revised 10/2010

5 Section 508 of Rehabilitation Act Revised 1/2016

6 Spare Parts Revised 1/2016

7 Source Selection Team Responsibilities Revised 1/2016

8 Supplier Process Capability Evaluation and Appraisal Revised 1/2016

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9 Tiered Evaluation Revised 1/2016
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               1 Section 508 Checklist Added 7/2007
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               1 Source Selection Guide Revised 1/2016
               2 Past Performance Samples Revised 1/2016
               2.1 Sample 1 - Past Performance Instructions
               2.2 Sample 2 - Past Performance Evaluation Factors Revised 10/2010
               2.3 Sample 3B - Past Performance Questionnaire Revised 1/2016
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               2.5 Sample 4 Survey Form Revised 1/2016
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               2 Public Announcement Revised 1/2016
               3 Screening and Evaluation Revised 1/2016
               4 Evaluating Prospective Vendors Revised 1/2016
               5 Notifying Vendors Excluded from a OVL Revised 1/2016
               6 Competing Requirements Among Vendors on QVL Revised 1/2016
               7 Updating a OVL Revised 1/2016
               8 Cancelling a QVL Revised 1/2016
               9 Availability of Information
               10 QVL for Products Revised 1/2016
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               1 Basis for Single Source Revised 1/2017
               2 Market Analysis Supporting Single Source Revised 1/2017
               3 Award of Single Source Revised 1/2017
        B Clauses Added 10/2006
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               2 Purchase Orders Revised 7/2017
               3 Blanket Purchase Agreement (BPA) Revised 7/2017
               4 Prohibited and Restricted Purchases Revised 10/2018
               5 FAA Sponsored Conferences, Seminars, Ceremonies, and
                      Workshops Revised 1/2017
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                2 Independent Government Cost Estimate Revised 4/2016
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                1 Appendix - Instructions for Submitting Cost/Price Proposals Revised 10/2018
                <u>2 Appendix – Developing A Detailed Independent Government Cost Estimate</u>
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                3 Appendix - Template for Detailed Independent Government Cost
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                4 Incentive Contracts Revised 7/2009
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                4 Limitation on the Payment of Funds to Influence Federal
                      Transactions Revised 4/2008
                5 Subcontractor Kickbacks Revised 10/2014
                6 Unreasonable Restrictions on Subcontractor Sales Revised 4/2008
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                10 Contractor Code of Business Ethics and Conduct Added 4/2008
                11 Definitions Revised 4/2008
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                6 Definition - Suspected Counterfeit Part Revised 10/2015
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T3.3.1 - Contract Funding, Financing & Payment Revised 8/2009
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                5 Types of Payment Revised 10/2007
                6 Single and Partial Payments Revised 10/2007
                7 Progress Payments Revised 10/2007
                8 Recurring, Provisional, and Advance Payments Revised 10/2007
                9 Performance-based Payments Revised 4/2017
                10 Financing Payment Revised 10/2010
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                16 Assignment of Claims Added 10/2007
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                18 Incremental Funding for Fixed-Price Contracts Added 10/2011
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                1 Appendix - Sample Notice of Assignment Added 10/2007
T3.3.2 - Contract Cost Principles Revised 10/2007
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                2 Contracts with Commercial Organizations Revised 10/2014
                3 Contracts with Educational Institutions Revised 4/2017
                4 Contracts with State, Local, and Federally Recognized Indian Tribal
                      Governments Revised 4/2017
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- 15 Equal Opportunity for Veterans Revised 1/2011
- 16 Employment of the Disabled Revised 7/2007
- 17 Forced or Indentured Child Labor Added 7/2007
- 18 Trafficking in Persons Revised 7/2018
- 19 Nondisplacement of Qualified Workers Added 4/2009
- 20 Project Labor Agreements Revised 7/2012
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  - 4 Notice of Radioactive Material Revised 10/2016
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  - Potential Hydrofluorocarbons Revised 4/2017
  - 6 Chemicals Management Revised 4/2017
  - 7 Energy Conservation and Efficiency Revised 4/2017
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  - 10 BioPreferred and Biobased Designated Products Revised 4/2017
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  - 12 Fuel Efficient Products and Services Revised 4/2017
  - 13 Waste Management and Pollution Prevention Revised 1/2018
  - 14 Energy Savings Performance Contracts Revised 4/2017
  - 15 Utility Energy Service Contracts Revised 4/2017
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    - 4 FAA Buy American Steel and Manufactured Products Revised 10/2012
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    - 7 Trade Agreements Revised 4/2013
    - 8 Restrictions on Certain Foreign Purchases Revised 7/2006
    - 9 Prohibition on Contracting with Entities that Engage in Certain Activities or Transactions Relating to Iran Revised 4/2013
    - 10 Customs and Duties
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               6 Attachment 6 - Sample Section 106 Cooperative Agreement Revised 1/2018
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               12 Guard Services Revised 4/2011
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               4 Randolph-Sheppard Act Added 7/2007
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                   Sheppard Revised 1/2016
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               7 Exemptions from Sale by GSA Revised 10/2018
               8 Disposition of Wireless Devices Revised 10/2018
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               8 Construction Nonconforming Parts Revised 7/2007
       B Clauses Revised 7/2007
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               1 General Revised 7/2013
        B Clauses
       C Forms
T3.10.6 Termination of Contracts
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               2 Termination for Convenience of the FAA
               3 Termination for Default
               4 Definitions
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               5 Federal Procurement Data System (FPDS) and FPDS Data Quality Revised 7/2012
               6 Record Requirements Revised 10/2017
               7 Records Retention Revised 1/2012
               8 Annual Procurement Forecast Revised 1/2007
               9 Reports Revised 10/2018
               10 Contractor Attendance at FAA-Sponsored and Other Government Training
               Revised 4/2017
               11 Plain Language Added 7/2006
               12 Approval of Multiple-Award Procurement Programs Revised 10/2010
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6 Contracting Organization's Role And Responsibility

7 Logistics Integrator(s) Role And Responsibility

8 GIDEP Coordinator's Role And Responsibility

**B** Clauses

C Forms

**D** Appendix

T3.16 Commercial Licensing Agreement Added 4/2006

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B Clauses Added 4/2006

C Forms Added 4/2006

D Appendix Revised 1/2016

T3.17 American Recovery and Reinvestment Act Revised 5/2009

A Implementation of Recovery and Reinvestment Act for Contracts Added 4/2009

1 General Requirements Added 4/2009

2 Public Announcement Added 4/2009

3 Solicitation and Award Revised 1/2010

4 Reporting Revised 1/2010

5 FPDS and Special Notice Requirements Revised 7/2010

6 Whistleblower Protections under the American Recovery and Investment

Act Added 4/2009

7 Federally Registered Lobbyists Added 5/2009

B Clauses Added 4/2009

C Forms Revised 1/2010